



Hurricane Harvey – Texas Unified Command Mission Assignment Transition from Response to Recovery

Corpus Christi Branch Operational Activity Transition Record For Orphan Drum and Container Collection and Spills/Discharges from Facilities

To:

Susan Clewis

Region 14 Director

Texas Commission on Environmental Quality

From:

Hurricane Harvey Unified Command

Thru:

Hurricane Harvey - Texas Unified Command for Emergency Support

Function (ESF) #10

The Unified Command (UC) has completed ESF-10 assignments under Federal Emergency Management Agency (FEMA) Mission Assignment number 4332DR-TX-EPA at the Corpus Christi Branch and intends to transition to the recovery phase of operations. A summary of response actions are outlined below. As a result, the UC is recommending initiation of an organized, thoughtful, and gradual reduction of personnel to facilitate a smooth transition back to normal operations with State and local authorities.

On September 7, 2017, Texas Governor Abbott created the Governor's Commission to Rebuild Texas. EPA agreed to support the Governor's Commission to effectively coordinate the State's effort to recover and rebuild public infrastructure damaged by Hurricane Harvey and will do so under a separate FEMA Mission Assignment for Longterm Recovery, if issued by FEMA. The duties of the Governor's Commission shall include: assisting local governmental entities and nonprofit organizations to assess and identify rebuilding needs and to navigate State and federal resources available for the rebuilding effort; advocating for the interests of State and local government on matters related to disaster response; and providing expertise and assistance to local governmental entities and nonprofit organizations throughout the rebuilding process.

EPA Incident Commander

Date: $\frac{09/26/17}{26/17}$

Action: 1	Purpose and Background
Assignee(s):	Operations Section Chief and Branch Director

Information:

FEMA Interagency Agreement (IAG) and Mission Assignment (MA): 4332-DR-TX-EPA-03

Operational Branch: Corpus Christi (Alpha)

Area of Responsibility (AOR)/Counties: Aransas, Bee, Calhoun, De Witt, Goliad, Gonzales, Jackson, Kleberg, Lavaca, Nueces, Refugio, San Patricio, Victoria

Operational Category: Assessment, identification, removal and disposal of orphan drums and containers. Assessment, identification, abatement, containment, and mitigation of potential or actual discharges/releases from facilities.

Authorized Activities: Conduct field operations to remove and dispose of oil and hazardous substances in the form of orphan drums and containers, and conduct field operations to abate, contain, and mitigate potential or actual discharges/releases from facilities.

Action: 2	Findings
Assignee(s):	Operations Section Chief and Branch Director

Milestones:

The UC conducted response activities to mitigate exposure threats from oil and hazardous substances associated with orphan drums and containers, and potential or actual discharges/releases from facilities. These recovery efforts were focused throughout the affected areas of the Corpus Christi Branch AOR. Some orphan drums and containers were recovered in the incorporated areas while others were associated with the rural and sensitive areas (open water, marsh, and swamp areas) of the Corpus Christi Branch AOR. These orphan drums and containers appeared to have originated from land-based businesses, and/or off-shore petroleum operations. Prior to beginning recovery operations, both ground and aerial reconnaissance (where applicable) were conducted. The UC was able to: gather information on recovery

targets; evaluate possible access routes; procure temporary staging locations (if necessary); determine appropriate equipment needs; and evaluate safety considerations. The UC also assigned unique identifications in the Hurricane Harvey Response Manager database for orphan drum and container targets and facility discharge/release locations.

Following the reconnaissance, the UC created tactical maps of all targets located within the Corpus Christi Branch AOR. Once recovery of an orphan drum/container was completed, the target was closed in the Response Manager database. The Response Manager database was also used to track facility discharges/releases. Following assessment and removal (if necessary) of a discharge/release, or if the event was turned over to a State or Federal agency, it was closed in the Response Manager database by UC.

The UC developed performance guidelines in conjunction with both State and Federal natural resources trustee agencies. The goal of the response effort was to minimize any collateral environmental damage, while mitigating hazardous material threats to public health and environment.

The UC conducted the following best management practices and conservation measures:

- Preservation of Existing Habitats: Recovery activities were minimized and focused on the protection of existing vegetation.
- Recovery Equipment: Equipment was selected and employed to avoid or minimize adverse effects to habitat and wildlife.
- Spill Prevention: Control and countermeasures were implemented to reduce the risk of spills during recovery operations.

Orphan Drums and Containers

The UC recovered orphan drums/containers in Corpus Christi Branch AOR from approximately August 28, 2017 through September ____, 2017.

The UC processed a total of 98 orphaned drums/containers locations, utilizing the Hurricane Harvey Response Manager database, through the Corpus Christi Branch. Some drums/containers were left in place because they were not a hazardous material threat or they were empty. These items did not pose a public health or environmental risk. Other drums/containers were left in place when owners could be identified and contacted, resulting in the owner performing removal of their items. In addition, some drums/containers were referred to other State or local agencies for follow up, if needed. Containers located on Federal land were referred to those agencies which own the land, such as United States Fish and Wildlife Service. These items cannot be addressed under ESF 10.

In the Corpus Christi Branch AOR, no orphan drums/containers remain open that require recovery by the UC.

Facility Discharges/Releases The UC conducted abatement and mitigation operations regarding facility discharges/releases the Corpus Christi Branch from approximately August 28, 2017 through September, 2017.	in
The UC processed a total of 58 potential facility discharges/releases, utilizing the Hurricane Harvey Response Manager database, through the Corpus Christi Branch. One facility discharge/release, where cleanup is ongoing, was referred to the proper State or Federal agencies continued monitoring. The State/Federal agencies will follow their normal business practices to ensure cleanup activities associated with these discharges/releases are completed.	
On September,2017, TCEQ indicated they were ready to transition recovery activities fro ESF-10 Unified Command back to the State.	m
Attachment 1: Mission Assignment 4332DR-TX-EPA-03-00 and Amended Mission Assignments 4332DR-TX-EPA-03-02 and 4332DR-TX-EPA-03-03 Attachment 2: Corpus Christi Branch Table - Orphan Drums/Containers by County - Closed by Unified Command that were Referred to Responsible Parties or Other Agencies Attachment 3: Corpus Christi Branch Chart - Orphan Drum/Container Recovery Totals by Type Attachment 4: Corpus Christi Branch Table - Facility Discharges/Releases by County - Closed by Unified Command that were Referred to Other Agencies Attachment 5: Corpus Christi Branch Table - Facility Discharges/Releases with Ongoing Cleanups by County - Closed by Unified Command that were Referred to Other Agencies Attachment 6: Corpus Christi Branch Map - Facility Discharges/Releases with Ongoing Cleanups by County - Closed by Unified Command that were Referred to Other Agencies	

Action: 3	Continuously evaluate operational activities and identify decision points for completion of activity or its transition back to State and/or County.
Assignee(s):	Operations Section Chief and Branch Director

Activity Transition Criteria: Orphaned drum/container collection continued until transitioned to the State. Aside from the targets turned over to other Federal and State Agencies, all known hazardous material threats were mitigated. Containers that may have sunk, were hidden by debris, or were otherwise unknown to the UC may still be present.

Abatement and mitigation operations regarding facility discharges/releases continued until transitioned to the State. Aside from the discharges/releases turned over to other Federal and State agencies, all known discharges/releases were mitigated. Unknown discharges/releases unknown to the UC may still be present.

Action: 4	Work with TCEQ officials to establish a mission transition strategy (including Outreach strategy) and mission completion schedule.
Assignee(s):	Branch Director

Strategy details and schedule: Unified Command recovered all identifiable targets. Any future drums/containers and/or discharges/releases should be identified through normal business operations and normal business practices should be followed to ensure cleanup activities associated with these drums/containers and/or discharges/releases are completed.

Action: 5	Brief Agency contacts on activity completion prior to implementation.
Assignee(s):	Unified Command

Results: The Unified Command has briefed their respective agency contacts prior to transition.

Action: 6	Concurrently Brief JFO/AFO on activity closeout prior to implementation.
Assignee(s):	Unified Command

Results: No formal briefing to the JFO/AFO will be required for this activity as the Corpus Christi Branch is closed out.

FEMA MISSION ASSIGNMENT 4332DR-TX-EPA-03-00

AMENDED MISSION ASSIGNMENT 4332DR-TX-EPA-03-02

AND

AMENDED MISSION ASSIGNEMENT 4332DR-TX-EPA-03-03

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

See Reverse for Paperwork

O.M.B. NO. 1660-0047 Expires March 31, 2014

MISSION ASSIGNMENT	Durden	Disclosure Noti		,				
I. TRACKING INFORMATION (FEMA Use Only)								
State	tate NEMIS Number TX (Texas) Incident:2017082301-Hurricane Harvey 1509-236866							
Program Code/Event Number 4332DR-TX: HURRICANE HARVEY								
II. ASSISTANCE REQUIRED				☐ See Attac	ched			
Assistance Requested Requested ESF-10 assistance to the State of Texas in support of assessment and response operations to actual or threatened hazardous materials and sill releases/discharge. This assistance includes response to release/discharges from fixed facilities, as well as orphaned containers and mobile ources.								
Delivery Location USCG Command Center, 1213 Terry S Robstown, TX 78380	Shamsie Blvd.	Internal Contro 1855-289798				e Required 3/29/2017		
Initiator/Requestor Name Anthony Buck	24 Hour Phone I (512) 563-3935		Email Address Anthony.Buck@	tceq.texas.gov		Date 08/28/2017		
Site POC Name SALTERS, ARCHIE PHILLIP	24 Hour Phone I (940) 898-5222	-	Email Address archie.salters@f	ema.dhs.gov		Date 08/28/2017		
* State Approving Official (Required for DFA and TA)						Date		
III. INITIAL FEDERAL COORDINATION (Operations	Section)							
Action to:	Date/Time 08/28/2017 1	5:57	Driority	☐ 1. Lifesavi		☐ 3. High ☐ 4. Medium		
IV. DESCRIPTION (Assigned Agency Action Office					☐ See	Attached		
As requested by the State of Texas, and in coordination with FEI to: identify and assess impacts to drinking water and wastewater system; emergency response to oil and hazardous materials discovered and the system of the syste	or critical infrastructure; scharges/releases; and least annually as stip	assist In the implementing personal augmenting personal pulated by FEMA	elementation of Resonnel for response	Response Manag inse operations. I eimbursable auth	ger tracking In addition, hority. Accr	rual data must also be		
Assigned Agency EPA (ENVIRONMENTAL PROTECTION AGY)				/29/2017		Projected End Date 09/11/2017		
New or			7	Estimate ,592,000.00				
ESF/OFA Action Officer LCDR ALLISON COX			Phone No. (415) 320-5	5347	Email Allison.B.0	Cox@uscg.mil		
V. COORDINATION (FEMA Use Only)								
Type of MA: Direct Federal Assistance State Cost Share (0%, 10%	%, 25%)	☐ Technical State Share	Assistance are (0%)	L	☐ Federa State S	l Operations Support Share (0%)		
State Cost Share Percent 25.0 %		State Cos	st Share Amou	nt: \$ 2,148,000	0.00			
Fund Citation: 2017-06-4332DR-9064-XXXX-2508-D		Appropria	ation code: 70)	X0702				
Mission Assignment Manager (Preparer)	ARIANNE DERUISE					Date 08/28/2017		
	val) ARCHIE SALTERS					Date 08/28/2017		
** Comptroller/Funds Control (Funds Review)	JONES III, CLIFFTON	ι н.				Date 08/28/2017		
VI. APPROVAL								
*State Approving Official (required for DFA and TA):						Date		
**Federal Approving Official (required for all):	LAVERM YOUNG JR					Date 08/28/2017		
VII. OBLIGATION (FEMA Use Only)								
Mission Assignment Number 4332DR-TX-EPA-03	Amount This Action	1 \$ 8,592,000.00)	Date/1	Time Obliga	ated 08/28/2017		
Amendment Number 00	Cumulative Amount	t \$ <u>8,592,000.00</u>)	Initials	s: IFMIS			
* Signature required for Direct Federal Assistance and Technical Assistance MAs. ** Signature required for all MAs.								

Additional Mission Statement

ESF 10 will conduct aerial assessments to assess discharges/releases; accumulations of orphaned containers, and damages to oil/chemical facilities. This information will be used to help ensure safety of response personnel entering into the impacted areas.

Region 6, State TX, 4332DR, MA#1509-236866 (IFMIS Closed) as of 08/28/2017

Print Time: 08/28/2017 22:24

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 3 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 1800 South Bell Street, Arlington, VA 20598-3005, Paperwork Reduction Project (1660-0047). **Note: Do not send your completed form to this address.**

INSTRUCTIONS

Items on the Mission Assignment (MA) form that are not listed are self-explanatory.

I. TRACKING INFORMATION. Completed by Action Tracker or other Operations staff. Required for all request.

<u>State</u>: If multi-State, choose State most likely to receive resource(s), (i.e., when using 7220-SU Program Code) <u>Action Request No</u>.: Based on chronological log number. Used for tracking.

<u>Program Code/Event No.</u>: The pre-declaration, emergency, or major disaster number assigned for funding the event. Examples: 7220-SU, 4220-AD, 3130-EM, 1248-DR.

II. ASSISTANCE REQUESTED. Complete by requestor.

Assistance Requested: Detail of resource shortfalls, give specific deliverables or simply state the problem.

Internal Control No.: Internal requestor reference, log, or control number, if applicable.

Initiator/Requestor: The initiator may be an individual filling out the mission assignment and making a request on behalf of the POC. POC Name: The person coordinating reception and utilization of the requested resources. 24-hour contact information required. State Approving Official: Signature certifies that State and local government cannot perform, nor contract for the performance, of the requested work and agrees to pay cost share if any.

II. INITIAL FEDERAL COORDINATION. Completed by the Operations Section Chief.

Action to: Operations Chief notes assigned organization. May be Emergency Support Function (ESF), internal FEMA organization, or other organization, which assigns the Action Officer.

Rest of MA used only if solution to request Federal agency to perform reimbursable work under (MA). Best solution may be internal resources or commercial vendor. Deliberate evaluation must occur before MA is completed and MA is issued.

IV. DESCRIPTION. Completed by assigned agency Action Officer.

<u>Statement of Work</u>: Description steps to complete the request. Include discussion of personnel, equipment; sub tasked agencies, contracts and other resources required. This can be provided as an attachment.

<u>Assigned Agency</u>: Agency receiving the MA from FEMA. Activities within the scope of an ESF result in an MA to the primary agency. Cite subordinate organization if applicable. Example; DOT-FAA, COE-SAD.

Project Completion Date/End Date: If end date is not clear, estimate and budget for 30 or 60 days, then re-evaluate. TBD is not acceptable; some date must be entered into this field.

Total Cost Estimate: A budget can be attached outlining personnel, equipment, contract, sub-tasked agency, travel, and other costs.

- V. COORDINATION. Completed by MAM, except for Project Manager and Comptroller signatures. Type of MA: Select only one. Appropriation Code: Static data. Do not change. This is for information only, should not be used to report internal agency finances to Treasury.
- VI. APPROVAL. Completed by State Approving Official and Federal Approving Official.
- VII. OBLIGATION. Completed by Financial Specialist

Mission Assignment No.: Assigned in FEMA financial system chronologically using assigned agency acronym and two digit number.

Amendment No.: Note supplement number. For example: COE: SAD-01, Supp. 1, or DOR-08, Supp. 3.

Amount this Action: Taken from total cost estimate above.

Cumulative Amount: Cumulative amount for this MA, including amendments.

Print Time: 08/28/2017 22:24

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

See Reverse for Paperwork

O.M.B. NO. 1660-0047

	MISSION ASSIGNMENT (M			Burden Dis	sclosure Noti	ce <i>Expi</i>	ires March 31, 2014	
I. TRACKING INFORMA	TION (FEMA Use Only)							
State	082301-Hurricane Harvey					NEMIS N	umber 09-237723	
Program Code/Event Number 4332DR-TX: HURRICAN	•	1000					e Received 02/2017 21:49	
II. ASSISTANCE REQUIR					See Atta	ched		
Assistance Requested								
Amendment #2: Amend to change Amendment #1: Amend to change					nding.			
	ommand Center, 1213 Terry Shar n, TX 78380	msie Blvd.	Internal Control 1855-289798 a			Date/Time Re 09/02/		
Initiator/Requestor Name Anthony Buck		24 Hour Phone N (512) 563-3935		nail Address hthony.Buck@tce	q.texas.gov		Date 09/02/2017	
Site POC Name MCMAHON, STACY L		24 Hour Phone N	12015 20	nail Address acy.mcmahon@fe	ema.dhs.gov		Date 09/02/2017	
* State Approving Official (Requi	red for DFA and TA)		•				Date	
III. INITIAL FEDERAL CO	ORDINATION (Operations Se	ection)						
Action to: SF#: 1	0 Dat	e/Time 09/02/2017 2	1:44	Priority 🖂	1. Lifesavi 2. Life sus		3. High 4. Medium	
	ned Agency Action Officer)	_0.00.201. 2				☐ See Atta		
to: identify and assess impacts to o system; emergency response to oi Your agency must validate the u	As requested by the State of Texas, and in coordination with FEMA, ESF-10 personnel will conduct field operations, to include, but not limited to: identify and assess impacts to drinking water and wastewater critical infrastructure; assist In the implementation of Response Manager tracking system; emergency response to oil and hazardous materials discharges/releases; and augmenting personnel for response operations. In addition, Your agency must validate the unliquidated MA balance at least annually as stipulated by FEMA to maintain reimbursable authority. Accrual data must also be provided to FEMA no later than the third business day after fiscal quarter end close. Information can be submitted FEMA-Disaster-MA-ULO@DHS.gov							
Assigned Agency EPA (ENVIRONMENTAL PROTE	CTION AGY)			Projected Start 08/29/		Pro	ojected End Date 09/30/2017	
☐ New or Amendmen	t to MA #: 4332DR	TXEPA0301		Total Cost Esti \$0.00	mate			
ESF/OFA Action Officer STEVE M	1ASON			Phone No. (214) 789-187	1	Email mason.steve@	gepa.gov	
V. COORDINATION (FE								
Type of MA:	Direct Federal Assistance State Cost Share (0%, 10%, 2	25%)	Technical A			Federal Op State Share	erations Support e (0%)	
State Cost Share Percent	0.0 %		State Cost	Share Amount:	\$ 0.00			
Fund Citation: 2017-06-433	32DR-9064-XXXX-2508-D		Appropriati	on code: 70X07	'02			
Mission Assignment Manager (F	ACTION TO CONTRACT THE CONTRACT TO	IANNE DERUISE					Date 09/02/2017	
** FEMA Project Manager/Brand		ACY MCMAHON					Date 09/02/2017	
** Comptroller/Funds Control (Fu		MRICK, WILLIAM J					Date 09/03/2017	
VI. APPROVAL								
*State Approving Official (require	ed for DFA and TA):						Date	
**Federal Approving Official (rec		VERM YOUNG JR					Date 09/03/2017	
VII. OBLIGATION (FEM								
Mission Assignment Number	4332DR-TX-EPA-03	mount This Action	\$ 0.00		Date/T	ime Obligated	09/04/2017	
Amendment Number 02		umulative Amount	\$ 8,592,000.00		Initials	: IFMIS		
* Signature required for Direct Federal Assistance and Technical Assistance MAs. ** Signature required for all MAs.								

Assistance Requested Continued from Block II

Requested ESF-10 assistance to the State of Texas in support of assessment and response operations to actual or threatened hazardous materials and oil releases/discharge. This assistance includes response to release/discharges from fixed facilities, as well as orphaned containers and mobile sources.

Additional Mission Statement

ESF 10 will conduct aerial assessments to assess discharges/releases; accumulations of orphaned containers, and damages to oil/chemical facilities. This information will be used to help ensure safety of response personnel entering into the impacted areas.

Print Time: 09/04/2017 13:01

PAPERWORK BURDEN DISCLOSURE NOTICE

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INSTRUCTIONS

Items on the Mission Assignment (MA) form that are not listed are self-explanatory.

I. TRACKING INFORMATION. Completed by Action Tracker or other Operations staff. Required for all request.

State: If multi-State, choose State most likely to receive resource(s), (i.e., when using 7220-SU Program Code) Action Request No.: Based on chronological log number. Used for tracking.

<u>Program Code/Event No.</u>: The pre-declaration, emergency, or major disaster number assigned for funding the event. Examples: 7220-SU, 4220-AD, 3130-EM, 1248-DR.

II. ASSISTANCE REQUESTED. Complete by requestor.

Assistance Requested: Detail of resource shortfalls, give specific deliverables or simply state the problem.

Internal Control No.: Internal requestor reference, log, or control number, if applicable.

<u>Initiator/Requestor</u>: The initiator may be an individual filling out the mission assignment and making a request on behalf of the POC. <u>POC Name</u>: The person coordinating reception and utilization of the requested resources. 24-hour contact information required. <u>State Approving Official</u>: Signature certifies that State and local government cannot perform, nor contract for the performance, of the requested work and agrees to pay cost share if any.

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Action to: Operations Chief notes assigned organization. May be Emergency Support Function (ESF), internal FEMA organization, or other organization, which assigns the Action Officer.

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<u>Statement of Work</u>: Description steps to complete the request. Include discussion of personnel, equipment; sub tasked agencies, contracts and other resources required. This can be provided as an attachment.

<u>Assigned Agency</u>: Agency receiving the MA from FEMA. Activities within the scope of an ESF result in an MA to the primary agency. Cite subordinate organization if applicable. Example; DOT-FAA, COE-SAD.

<u>Project Completion Date/End Date</u>: If end date is not clear, estimate and budget for 30 or 60 days, then re-evaluate. TBD is not acceptable; some date must be entered into this field.

Total Cost Estimate: A budget can be attached outlining personnel, equipment, contract, sub-tasked agency, travel, and other costs.

- V. COORDINATION. Completed by MAM, except for Project Manager and Comptroller signatures. Type of MA: Select only one. <u>Appropriation Code</u>: Static data. Do not change. This is for information only, should not be used to report internal agency finances to Treasury.
- VI. APPROVAL. Completed by State Approving Official and Federal Approving Official.
- VII. OBLIGATION. Completed by Financial Specialist

Mission Assignment No.: Assigned in FEMA financial system chronologically using assigned agency acronym and two digit number.

Amendment No.: Note supplement number. For example: COE: SAD-01, Supp. 1, or DOR-08, Supp. 3.

Amount this Action: Taken from total cost estimate above.

Cumulative Amount: Cumulative amount for this MA, including amendments.

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

See Reverse for Paperwork

O.M.B. NO. 1660-0047

MISSION ASSIGNMENT (MA)	<i>J</i> 1		Burden Disclosu	re Notic	e Expi i	es March 31, 2014		
TRACKING INFORMATION (FEMA Use Only)								
State NEMIS Number TX (Texas) Incident:2017082301-Hurricane Harvey 1509-2387								
Program Code/Event Number 4332DR-TX: HURRICANE HARVEY	rogram Code/Event Number 4332DR-TX: HURRICANE HARVEY Date/Time Received 09/08/2017 21:21							
Assistance Requested Amendment #3: Amend to obligate an additional \$1,500,000.00 to the original Mission Assignment to continue ESF-10 in the impacted areas, including he expanded areas since the initial Mission Assignment. This incremental 5 day funding is based on the burn rate for ESF-10/EPA for activities in the field at the current time. Amendment #2: Amend to change Federal cost share to 100% per FRN #4 of the Presidential Declaration.								
Delivery Location USCG Command Center, 1213 Terry Shamsie Blvd. Robstown, TX 78380	Delivery Location USCG Command Center, 1213 Terry Shamsie Blvd. Internal Control Number Date/Time Required							
Initiator/Requestor Name 24 Hour Pho Anthony Buck (512) 563-3			il Address	s.gov		Date 09/08/2017		
Site POC Name MCMAHON, STACY L 24 Hour Pho		r Ema	il Address y.mcmahon@fema.d			Date 09/08/2017		
* State Approving Official (Required for DFA and TA)						Date		
III. INITIAL FEDERAL COORDINATION (Operations Section)								
Action to: Sest #: 10 Date/Time	017 20:56	F	Drigaries	_ifesavin _ife susta		3. High 4. Medium		
IV. DESCRIPTION (Assigned Agency Action Officer)					See Attac			
As requested by the State of Texas, and in coordination with FEMA, ESF-10 persoto: identify and assess impacts to drinking water and wastewater critical infrastruct system; emergency response to oil and hazardous materials discharges/releases; Your agency must validate the unliquidated MA balance at least annually as provided to FEMA no later than the third business day after fiscal quarter en	ure; assist Ir and augmer stipulated b	the implementing personn	entation of Response nel for response oper maintain reimbursa	Manage ations. In ole autho	or tracking addition, prity. Accrual c			
Assigned Agency EPA (ENVIRONMENTAL PROTECTION AGY)		F	Projected Start Date 08/29/2017			ected End Date 09/30/2017		
☐ New or ☐ Amendment to MA #: 4332DRTXEPA0302		Ţ	Fotal Cost Estimate \$1,500,000.	00				
ESF/OFA Action Officer STEVE MASON		F	Phone No. (214) 789-1871		Email mason.steve@	epa.gov		
V. COORDINATION (FEMA Use Only)			,					
Type of MA: Direct Federal Assistance State Cost Share (0%, 10%, 25%)		echnical Ass tate Share ((Federal Ope State Share	rations Support (0%)		
State Cost Share Percent 0.0 %	S	state Cost SI	hare Amount: \$ 0.	00				
Fund Citation: 2017-06-4332DR-9064-XXXX-2508-D	А	ppropriation	code: 70X0702					
Mission Assignment Manager (Preparer) MASON MCMAS	TER					Date 09/08/2017		
** FEMA Project Manager/Branch Director (Program Approval) STACY MCMAHO)N					Date 09/08/2017		
** Comptroller/Funds Control (Funds Review) YORK, SHANE T.						Date 09/09/2017		
VI. APPROVAL								
*State Approving Official (required for DFA and TA):						Date		
**Federal Approving Official (required for all): JOHN LONG						Date 09/09/2017		
VII. OBLIGATION (FEMA Use Only)								
Mission Assignment Number 4332DR-TX-EPA-03 Amount This Ad	otion \$ 1,50	0,000.00		Date/Tir	me Obligated	09/09/2017		
Amendment Number 03 Cumulative Am	ount \$ 10,0	92,000.00		Initials:	IFMIS			
* Signature required for Direct Federal Assistance and Technical Assistance MAs. ** Signature required for all MAs.								

Assistance Requested Continued from Block II

Amendment #1: Amend to change projected end date to 9/30/17 and OFA Action Officer to Steve Mason. No change in funding.

Requested ESF-10 assistance to the State of Texas in support of assessment and response operations to actual or threatened hazardous materials and oil releases/discharge. This assistance includes response to release/discharges from fixed facilities, as well as orphaned containers and mobile sources.

Additional Mission Statement

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Print Time: 09/09/2017 22:00

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State: If multi-State, choose State most likely to receive resource(s), (i.e., when using 7220-SU Program Code)

Action Request No.: Based on chronological log number. Used for tracking.

<u>Program Code/Event No.</u>: The pre-declaration, emergency, or major disaster number assigned for funding the event. Examples: 7220-SU, 4220-AD, 3130-EM, 1248-DR.

II. ASSISTANCE REQUESTED. Complete by requestor.

Assistance Requested: Detail of resource shortfalls, give specific deliverables or simply state the problem.

Internal Control No.: Internal requestor reference, log, or control number, if applicable.

Initiator/Requestor: The initiator may be an individual filling out the mission assignment and making a request on behalf of the POC. POC Name: The person coordinating reception and utilization of the requested resources. 24-hour contact information required. State Approving Official: Signature certifies that State and local government cannot perform, nor contract for the performance, of the requested work and agrees to pay cost share if any.

II. INITIAL FEDERAL COORDINATION. Completed by the Operations Section Chief.

Action to: Operations Chief notes assigned organization. May be Emergency Support Function (ESF), internal FEMA organization, or other organization, which assigns the Action Officer.

Rest of MA used only if solution to request Federal agency to perform reimbursable work under (MA). Best solution may be internal resources or commercial vendor. Deliberate evaluation must occur before MA is completed and MA is issued.

IV. DESCRIPTION. Completed by assigned agency Action Officer.

<u>Statement of Work</u>: Description steps to complete the request. Include discussion of personnel, equipment; sub tasked agencies, contracts and other resources required. This can be provided as an attachment.

<u>Assigned Agency</u>: Agency receiving the MA from FEMA. Activities within the scope of an ESF result in an MA to the primary agency. Cite subordinate organization if applicable. Example: DOT-FAA, COE-SAD.

Project Completion Date/End Date: If end date is not clear, estimate and budget for 30 or 60 days, then re-evaluate. TBD is not acceptable: some date must be entered into this field.

<u>Total Cost Estimate</u>: A budget can be attached outlining personnel, equipment, contract, sub-tasked agency, travel, and other costs.

- V. COORDINATION. Completed by MAM, except for Project Manager and Comptroller signatures. Type of MA: Select only one. <u>Appropriation Code</u>: Static data. Do not change. This is for information only, should not be used to report internal agency finances to Treasury.
- VI. APPROVAL. Completed by State Approving Official and Federal Approving Official.
- VII. OBLIGATION. Completed by Financial Specialist

Mission Assignment No.: Assigned in FEMA financial system chronologically using assigned agency acronym and two digit number.

Amendment No.: Note supplement number. For example: COE: SAD-01, Supp. 1, or DOR-08, Supp. 3.

Amount this Action: Taken from total cost estimate above.

Cumulative Amount: Cumulative amount for this MA, including amendments.

Region 6, State TX, 4332DR, MA#1509-238706 (IFMIS Closed), Amendment to MA#1509-237723 as of 09/09/2017 Print Time: 09/09/2017 22:00

TABLE

ORPHAN DRUMS/CONTAINERS BY COUNTY – CLOSED BY UNIFIED COMMAND, REFERRED TO RESPONSIBLE PARTIES OR OTHER AGENCIES

Attachment 2 Orphaned Drums/Containers - Referred to Responsible Parties or Other Agencies Corpus Christi Branch

County	Location ID	Status	Note	Latitude	Longitude
		Responsible Party (Aransas Propane)			
		recovered -			
Aransas	TCQ-HE4-A-170830-001	Closed by UC	Propane cylinder	27.999256	-97.070962
		Responsible Party (Aransas Propane)			
		recovered -			
Aransas	EPA-OCR1-A-170911-001	Closed by UC	Propane cylinder	28.164334	-97.013538
		Referred to USFWS - Aransas NWR -	Containers located on		
Aransas	EPA-AT2-A-170901-012	Closed by UC	Aransas NWR	28.21469	-96.98305
		Referred to USFWS - Aransas NWR -	Containers located on		
Aransas	EPA-AT1-A-170901-001	Closed by UC	Aransas NWR	28.18545	-96.68677
		Referred to USFWS - Aransas NWR -	Containers located on		
Aransas	UCG-HE1-A-170903-003	Closed by UC	Aransas NWR	28.10912	-96.83461
		Referred to USFWS - Aransas NWR -	Tank located on Aransas		,
Aransas	UCG-ODA2-A-170903-009	Closed by UC	NWR	28.203965	-96.9261
		Responsible Party (Lamar Oil and			
		Gas) recovered -			
Aransas	UCG-ODA2-A-170902-011	Closed by UC	Cylinder	28.11233	-97.11681
		Referred to USFWS - Aransas NWR -	Tank located on Aransas		
Calhoun	EPA-AT1-A-170901-009	Closed by UC	NWR	28.35401	-96.40347
		Responsible Party (Mustang Island			
		Conference Center) recovered -			
Nueces	TCQ-OCR2-A-170901-003	Closed by UC	Tank	27.727469	-97.137517

NWR

National Wildlife Refuge

UC

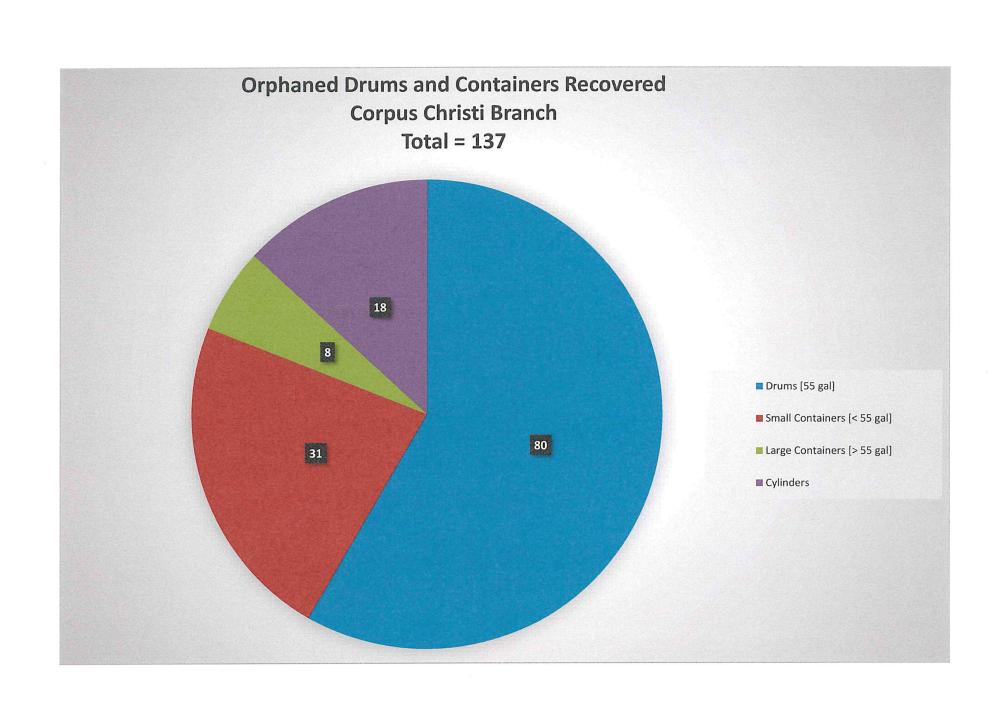
Unified Command

USFWS

United States Fish and Wildlife Service

CHART

ORPHAN DRUM/CONTAINER RECOVERY TOTALS BY TYPE



TABLE

FACILITY DISCHARGES/RELEASES BY COUNTY – CLOSED BY UNIFIED COMMAND, REFERRED TO OTHER AGENCIES

County	Location ID	Status	Note	Latitude	Longitude
			Responsible Party repaired		
		Responsible Party completed	broken line and completed		
		cleanup - referred to TRRC -	cleanup - referred to TRRC		
Aransas	EPA-AT2-A-170901-014	Closed by UC	for follow up	28.090173	-97.001649
		Facility/Spill associated with			
		vessel targets being			
	u u	assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Aransas	EPA-AT2-A-170901-017	Closed by UC	removal	27.990916	-97.07548
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Aransas	EPA-AT2-A-170901-019	Closed by UC	removal	27.909667	-97.133588
		Facility/Spill associated with			
		vessel targets being			
	İ	assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Aransas	EPA-NRC-NRC-170901-055	Closed by UC	removal	27.992423	-97.075755
			Sheen identified around		
			damaged platform -		
			Responsible Party		2
		Referred to TRRC - Closed by	responded - referred to		
Aransas	UCG-ODA2-A-170903-007	UC	TRRC for follow up	28.15331	-96.85829
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Calhoun	EPA-AT1-A-170901-004	Closed by UC	removal	28.61427	-96.63382

County	Location ID	Status	Note	Latitude	Longitude
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Calhoun	EPA-AT1-A-170901-005	Closed by UC	removal	28.59511	-96.61477
		Facility/Spill associated with	*		
		vessel targets being		a .	
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Calhoun	EPA-AT1-A-170901-006	Closed by UC	removal	28.4044	-96.70591
		Facility/Spill associated with			
		vessel targets being			
	1	assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Calhoun	EPA-AT1-A-170901-007	Closed by UC	removal	28.4091	-96.71167
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Calhoun	EPA-AT2-A-170901-010	Closed by UC	removal	28.40083	-96.70491
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Calhoun	EPA-AT2-A-170901-011	Closed by UC	removal	28.40849	-96.7094
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		/
Calhoun	UCG-DA1-OPS-083117-026	Closed by UC	removal	28.596027	-96.61627

County	Location ID	Status	Note	Latitude	Longitude
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Calhoun	UCG-DA1-OPS-170831-040	Closed by UC	removal	28.5925	-96.61444
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Calhoun	UCG-DA1-OPS-170831-041	Closed by UC	removal	28.5925	-96.61444
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Calhoun	UCG-DA1-OPS-170831-042	Closed by UC	removal	28.5925	-96.61444
			Release occurred during		
			flooding - no recoverable oil		
	-	Referred to TRRC - Closed by	- referred to TRRC for		
De Witt	EPA-NRC-NRC-170909-06	UC	followup	29.190887	-97.390186
			Responsible Party repaired		
			broken line - no additional		
			discharge occurring.		
		Referred to TRRC - Closed by	Referred to TRRC for follow		-
Gonzales	EPA-NRC-NRC-170829-040	UC	up	29.490078	-97.361312
			Discharge from oil well -		
			Responsible Party identified		
		Referred to TRRC -	referred to TRRC for		
Nueces	EPA-AT2-A-170901-001	Closed by UC	followup	27.860618	-97.492457

County	Location ID	Status	Note	Latitude	Longitude
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Nueces	EPA-AT2-A-170901-003	Closed by UC	removal	27.807949	-97.088208
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Nueces	EPA-AT2-A-170901-006	Closed by UC	removal	27.839836	-97.063456
*****			Wellhead discharging		
			unknown material into		
		Referred to TCEQ -	Nueces Bay - referred to		
Nueces	EPA-NRC-NRC-170902-010	Closed by UC	TCEQ for followup	27.858611	-97.487222
			Reported sheen on Nueces		
			Bay - assessment identified		
		Referred to TGLO -	no sheen/source - referred		
Nueces	EPA-NRC-NRC-170910-05	Closed by UC	to TRRC for followup	27.848334	-97.493054
			Duplicate of ID: EPA-AT2-A-		
		Referred to TRRC -	170901-001 - see details		
Nueces	EPA-ODA2-A-170901-001	Closed by UC	above	27.856594	-97.560854
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Nueces	GLO-DA4-A-170830-010	Closed by UC	removal	27.808333	-97.086944

County	Location ID	Status	Note	Latitude	Longitude
			Soil/sediment sampling		
			conducted by TCEQ -		
			spill/discharge outside of		
			Mission Assignment		
		Referred to TCEQ -	Authority - referred to TCEQ		
Nueces	TCQ-HE1-A-170906-002	Closed by UC	for followup	27.88051	-97.27863
			Oil tank battery damaged,		
			release of oil - referred to		
			TRRC for followup -		
		Referred to TRRC -	Duplicate of ID: EPA-AT2-A-		
Nueces	TCQ-OCR2-A-170901-004	Closed by UC	170901-001	27.648708	-97.19513
Nucces	100 00112 / 170301 00 /	0.0000 27 00	2.0002.002		
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
Nueces	UCG-DA3-ICP-170826-019	Closed by UC	removal	27.81103	-97.103693
			Gas line has minor leak -		
		Referred to TRRC -	referred to TRRC for follow		
Nueces	UCG-ODA1TF1-A-170902-001	Closed by UC	ир	27.64774	-97.19418
			Oil platform leaking,		
		Referred to Responsible Party			
		- oversight by TRRC - Closed	referred to TRRC for		
Nueces	UCG-WAT2-OPS-170830-003	by UC	followup	27.810555	-97.156111
			Spill/discharge assessment		
			could not find reported spill		
		Referred to TRRC - Closed by	from transformer - referred		
Pofugio	EPA-NRC-NRC-170909-014	UC	to TRRC for followup	28.364149	-96.814944
Refugio	LFA-INIC-INIC-1/0303-014	1 00	to mile for followup	- 20.00 11 70	30.01.314

County	Location ID	Status	Note	Latitude	Longitude
	8	Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		5
		Facility/Spill target -	assessment and will oversee		
San Patricio	EPA-AT2-A-170901-020	Closed by UC	removal	27.889206	-97.147837
		Facility/Spill associated with			
		vessel targets being			
		assessed/removed by USCG -	USCG conducted		
		Facility/Spill target -	assessment and will oversee		
San Patricio	UCG-DA1-ICP-170826-001	Closed by UC	removal	27.83833	-97.22056

TCEQ Texas Commission on Environmental Quality

TGLO Texas General Land Office
TRRC Texas Railroad Commission

UC Unified Command

2 * 1 r

USCG United States Coast Guard

TABLE

FACILITY DISCHARGES/RELEASES WITH ONGOING CLEANUPS BY COUNTY – CLOSED BY UNIFIED COMMAND, REFERRED TO OTHER AGENCIES

Attachment 5 Facility Discharges/Releases Ongoing - Referred to Other Agencies Corpus Christi Branch

County	Location ID	Status	Note	Latitude	Longitude
			Transformer fell through roof of		
		Referred to Responsible Party -	residence, spilling oil into home.		
		oversight by TCEQ -	TCEQ Austin Taylor is providing		1
San Patricio	EPA-NRC-NRC-170901-030	Closed by UC	oversight of the clean up	27.918201	-97.157335

TCEQ

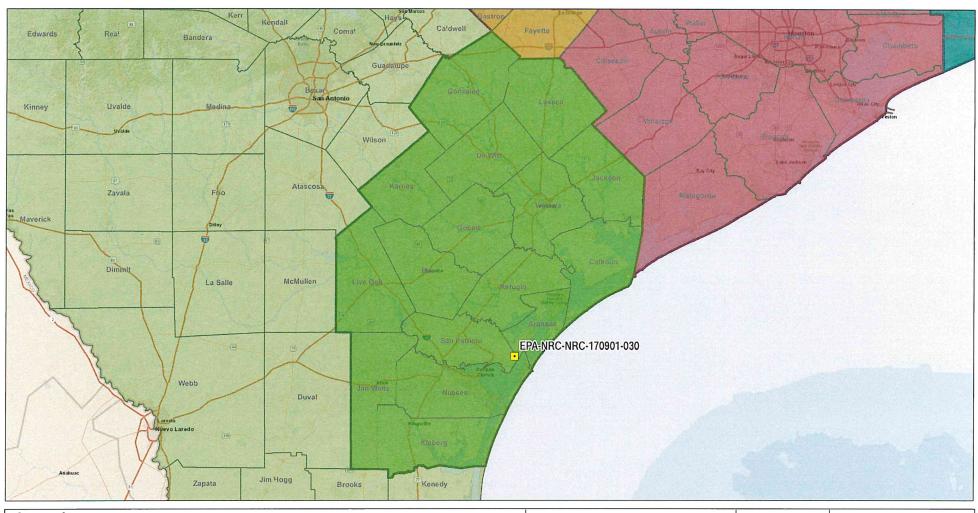
Texas Commission on Environmental Quality

UC

Unified Command

MAP

FACILITY DISCHARGES/RELEASES WITH ONGOING CLEANUPS BY COUNTY – CLOSED BY UNIFIED COMMAND, REFERRED TO OTHER AGENCIES





USA EPA REGION 6

Corpus Christi Branch Operational Activity Transition Record For Orphan Drum and Container Collection and Spills/Discharges from Facilities

ATTACHMENT 6

Open Item Facilities Referred to State Agencies



Miles or Official Use Only



Printed: 5:12:02 PM 9/24/2017

Warvey_ER_9202017GPATIALMAXD/Alpha_Transition_PlanWarvey - EPA Alpha Transition Plan Atachment & mid 5 12 02 PM 9/24/2017 Zachary Coll